

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038539

Tel (613) 632-5200

Supplier:

Ship To:

AVI002-VU

Aviall

PO BOX 842275

Dallas, TX 75284-2275 USA Phone: 905-676-1695

Fax: 905-676-9046

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO038539

PO Date:

12/4/17

Due Date:

12/6/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

and a second	Contract of the Contract of th		Party 14	and the second second	tems		V.,	or his back to	Y. 180-1		**
Line Item	Part	Supplier Part No		Description	Status	Due Date		Received Quantity		Unit Price (USD)	Extended Price
1				, 10 00di (i 0	Firmed	12/6/17	16 Ea	i ⁰ Ea	16 Ea	\$65.34/Ea	\$1,045.44
			B2	exp date: june 1 2018	Ì			110v	5.3		

Line Item Note andy

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/4/17 12:48 PM dart.lavoie.chantal



BOX CONTENT LIST

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ODO: 310007175943

ROUTE: FDXIPA

PAGE: 1 of 1

DATE: 12/04/2017 **TIME:** 14:03:59

Handling Unit: 110000000511056356

Packed at WorkCenter: SI06

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CUSTOMER PO:PO038539 **ORDER NUMBER:**8005239098

CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000 AVIALL CENTRAL WAREHOUSE DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R O M

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	-	UOM	
00010	/5N	PS890B2PT=5N	16	1	5	EA	•
	1	KIT: SEALANT, FUEL		_			
i		TANK,PT,PRC STD SPEC					
į.	BATCH 736464	.5546 Exp Date: 06/0	1/2018	1	6		

Q1-12-8"

This is not an invoice. For payment processing, please refer to invoice.

The recipient of these goods agree Diversion contrary to U.S. Law is part of the contrary to U.S. Law is part of the contrary to U.S. Law is part of the contrary to U.S.	es to comply with all export regulations governing the transportation.	nsfer, sale, lease or use of the	se goods.
nade referenced on this document are in new or overhauled	CERTIFICATE OF CONFORMANCE distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Bh condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial), re available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the or hir Agency are attached to the component.	The Original Manufacturers Certifications are	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.
 	JR Hoimann, Director, Global Quality	<u>12/04/2017</u> Date	CUSTOMER COPY



PACKING LIST

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DELIVERY NUMBER: 8005239098

ROUTE: US FedEx International Priority

PAGE:1 of 1 DATE:04DEC17 TIME:14:04:49

EMP:00000000 → ORD TYP: ZOR 169 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038539
ORDER NUMBER:1003636987
ORDER DATE:04DEC17

10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 10003952 H DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P 2750 REGENT BLVD DFW AIRPORT TX 75261 F USA R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	βN	PS890B2PT KIT: SEALANT,FUEL	/ 16	<i>)</i> /6	0	EA	65.34	1,045.44
i I	ВАТСН	7364645	TANK,PT,PRC STD SPEC	JN18	16			•	,

GAD8

This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to Diversion contrary to U.S. Law is prof	o comply with all export regulations governing the trailing the trailing the trailing the trailing the trailing the trailing trailing trailing the trailing	ansfer, sale, lease, or use of th	ese goods.
It is hereby certified that Aviall Services, Inc., is an approved distrib	CERTIFICATE OF CONFORMANCE ultor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent on and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commerciable upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the	Blvd. DFW Airport, Texas. The products, articles or al). The Original Manufacturers' Certifications are	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.
		<u>04DEC17</u>	CUSTOMER COPY
AV20 RS-06	JR Hofmann, Director, Global Quality	Date	



AVIALL SERVICES INC

DFW AIRPORT TX 75261

2750 REGENT BLVD

USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

Tracking Number

Ship From

LU US 1000

8005239098

Commercial Invoice Number
9306573228

Ship Date
04 December, 2017

AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA

Incoterms

EXW Shipping Point

Freight Forwarder 400010 10003952 Ship To 10003952 Ultimate Consignee Sold To 10003952 FEDEX DART AEROSPACE LTD DART AEROSPACE LTD DART AEROSPACE LTD **FEDEX NATIONAL LTL INC** 1270 ABERDEEN STREET 1270 ABERDEEN STREET 1270 ABERDEEN STREET PO BOX 94515 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 PALATINE IL 60094-4515 CANADA CANADA CANADA Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	иом	Unit Value USD	Extended Value USD
	PS890B2PT - KIT: SEALANT,FUEL TANK,PT,PRC STD SPEC Export Tariff: 3214100020	US	16 .	EA	65.34	1,045.44





Delivery Number	Commercial Invoice Number
8005239098	9306573228

ir—		Country			Unit Price	Extended Value
Item	Part Number & Description	of Origin	l ()Rantity i	UOM	USD	USD

	_
Gross Value	1,045.44
Add on Charges	· · · · · · · · · · · · · · · · · · ·
Tax Value	-
Freight Charges	
Total Net Value	1,045.44

FOR CUSTOMS PURPOSES ONLY **NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Page: 1 of 1 **Certificate of Conformance** PRC-DeSoto International, Inc. Pick Ticket 09/05/17. Order Date: 08/07/17 08:56:18 PRC DESOTO INTL-ASC DALLAS Pack List #: S1382949 Cust. No.: DA090713 net30 Terms: 45708022 Cust. P.O.: Transaction Type: Shipment Terms: DS-PO#: Shipvia: SEE BELOW Remarks: SPEC-AVIALL/ROJEAN 972-586-1314/JRP/KNL AVIALL SERVICES, INC. DALLAS, TX 75261-9048 AMAY 09/08/17 Reg Date Promise Date Qty to Ship Oty Picked UM Description NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT FEDEX GROUND COLLECT ACCT #123985630 IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056) DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT MUST HAVE 75% SHELF LIFE. **EDGE PROTECTORS REQUIRED** PRICE IS SUBJECT TO CHANGE

560 EA 0890B002CA012PTAV

A PPG Industries Company

2750 114th Street, Suite 400 Grand Prairie, TX 75050

P.O. BOX 619048

UNITED STATES

Qty Ordered

UNITED STATES

Fax: 817-640-1058

Sold To: DA090713

Line

Phone: 817-640-1067

09/06/17 09/06/17 09/06/17

PRC STANDARD PS 890 B 2 PT KIT

SPEC: PRC STD POLYSULFIDE REV NOT CONTROLLED

Customer Item: PS890B2PT=5N

Lot No. 97920416-08

*Location: STOCK Expires After: 5/18

In compliance with the chemical registration laws of UNITED STATES

560 560

028146

Shipped by

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization

12/04/2017 | Ship #: 8005239098 | Line: 10 | 7364645546 | Qty: 16-| CPO: PO038539